

Colonial Area Republican Men's Association (CARMA) (PP-12-00048)

Reporting Period: 10/01/2018 Through: 12/31/2018

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bischel, Jon E 20 Frenchmen's Key Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/15/2018	\$18.00	\$128.00
Brown, Michael J 160 Devon Rd Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	10/15/2018	\$18.00	\$162.00
Bruno, Francis A 125 Meadowbrook Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/15/2018	\$18.00	\$111.00
Bruno, Francis A 125 Meadowbrook Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	12/27/2018	\$18.00	\$129.00
Craig, John A 3048 Old Grove Ln Toano, VA 23168	1.n/a 2.retired 3.n/a	10/15/2018	\$17.00	\$178.00
Craig, John A 3048 Old Grove Ln Toano, VA 23168	1.n/a 2.retired 3.n/a	10/18/2018	\$1.00	\$179.00
Craig, John A 3048 Old Grove Ln Toano, VA 23168	1.n/a 2.retired 3.n/a	11/15/2018	\$18.00	\$197.00
Deeds, Robert J 125 Tanbark Ln Williamsburg, VA 23188	1.Commonwealth of Virginia 2.Sheriff 3.Williamsburg, VA	10/15/2018	\$17.00	\$144.00
Deeds, Robert J 125 Tanbark Ln Williamsburg, VA 23188	1.Commonwealth of Virginia 2.Sheriff 3.Williamsburg, VA	10/18/2018	\$1.00	\$145.00
Deeds, Robert J 125 Tanbark Ln Williamsburg, VA 23188	1.Commonwealth of Virginia 2.Sheriff 3.Williamsburg, VA	11/15/2018	\$18.00	\$163.00
Dunn, Ronald H 112 Lely Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/15/2018	\$18.00	\$179.00
Everson, Jay H 103 Branscome Blvd Williamsburg, VA 23185	1.self employed 2.Sales 3.Williamsburg, VA	10/15/2018	\$18.00	\$179.00

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Everson, Jay H 103 Branscome Blvd Williamsburg, VA 23185	1.self employed 2.Sales 3.Williamsburg, VA	11/15/2018	\$18.00	\$197.00
Favre, Niels S 4419 Chickasaw Ct Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/15/2018	\$18.00	\$162.00
Favre, Niels S 4419 Chickasaw Ct Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	12/27/2018	\$18.00	\$180.00
Gee, John T 133 Meadowbrook Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/15/2018	\$18.00	\$213.00
Gorman, Donn Q 9116 Three Bushel Dr Toano, VA 23168	1.n/a 2.retired 3.n/a	10/15/2018	\$118.00	\$728.00
Gorman, Donn Q 9116 Three Bushel Dr Toano, VA 23168	1.n/a 2.retired 3.n/a	12/27/2018	\$118.00	\$846.00
Greenhalgh, John E 7104 Patriots Colony Dr Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	10/18/2018	\$18.00	\$111.00
Hanna, Dallas R 2408 Richard Bolling Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/15/2018	\$18.00	\$128.00
Hanna, Dallas R 2408 Richard Bolling Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/15/2018	\$18.00	\$146.00
Hanna, Dallas R 2408 Richard Bolling Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	12/27/2018	\$18.00	\$164.00
Huffman, Frank E 3046 Cider House Rd Toano, VA 23168	1.n/a 2.retired 3.n/a	10/18/2018	\$18.00	\$145.00
Huffman, Frank E 3046 Cider House Rd Toano, VA 23168	1.n/a 2.retired 3.n/a	11/15/2018	\$18.00	\$163.00

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Joseph, J Michael 706 Ninebark Ct Newport News, VA 23608	1.n/a 2.retired 3.n/a	10/15/2018	\$43.00	\$145.00
Joseph, J Michael 706 Ninebark Ct Newport News, VA 23608	1.n/a 2.retired 3.n/a	11/15/2018	\$18.00	\$163.00
Kirby, Michael E 2712 Wingfield Close Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/15/2018	\$25.00	\$127.00
Kirby, Michael E 2712 Wingfield Close Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/15/2018	\$18.00	\$145.00
Logerwell, Ronald L 121 Westbury Dr Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	12/27/2018	\$18.00	\$112.00
Mains, Steven 3757 Captain Wynne Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/15/2018	\$17.00	\$144.00
Mains, Steven 3757 Captain Wynne Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/18/2018	\$1.00	\$145.00
Mann, Joe A 148 The Green Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/18/2018	\$18.00	\$128.00
Mann, Joe A 148 The Green Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/15/2018	\$18.00	\$146.00
Merkling, Edward R 109 Thomas Dale Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/15/2018	\$18.00	\$111.00
Misak, Charles K 9352 Stonehouse Glenn Toano, VA 23168	1.n/a 2.retired 3.n/a	11/15/2018	\$18.00	\$179.00
Noll, Charles F 133 Tradewinds Dr Yorktown, VA 23693	1.n/a 2.retired 3.n/a	12/27/2018	\$18.00	\$111.00

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Pogge, Roger F 8412 Down Patrick Way Williamsburg, VA 23188	1.Family Foundation 2.President 3.Williamsburg, VA	11/15/2018	\$18.00	\$103.00
Pogge, Roger F 8412 Down Patrick Way Williamsburg, VA 23188	1.Family Foundation 2.President 3.Williamsburg, VA	11/15/2018	\$25.00	\$128.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/15/2018	\$18.00	\$111.00
Ricks, Terry D 2561 William Tankard Dr Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	12/27/2018	\$18.00	\$129.00
Robertson, J Mott 5 Whittakers Mill Rd Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/18/2018	\$18.00	\$111.00
Siegel, Frederick W 3 Bayberry Ln Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/15/2018	\$18.00	\$112.00
Siegel, Frederick W 3 Bayberry Ln Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	12/27/2018	\$18.00	\$130.00
Smith, Norbert F 227 Rivers Edge Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	11/15/2018	\$25.00	\$111.00
Spalthoff, George W 152 Western Gailes Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	10/15/2018	\$18.00	\$120.00
Spalthoff, George W 152 Western Gailes Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	11/15/2018	\$18.00	\$138.00
Spalthoff, George W 152 Western Gailes Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	12/27/2018	\$18.00	\$156.00
Spalthoff, George W 152 Western Gailes Williamsburg, VA 23188	1.n/a 2.retired 3.n/a	12/27/2018	\$25.00	\$181.00

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Spore, Richard L 2674 Jockeys Neck Trl Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/15/2018	\$17.00	\$110.00
Tongue, Paul G 3000 Earl's Ct Apt 1205 Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/15/2018	\$34.00	\$110.00
Tongue, Paul G 3000 Earl's Ct Apt 1205 Williamsburg, VA 23185	1.n/a 2.retired 3.n/a	10/15/2018	\$2.00	\$112.00
Watson, Michael B 4389 Landfall Dr Williamsburg, VA 23185	1.Control Automation Tech Corp 2.President 3.Charles City, VA	11/15/2018	\$17.00	\$110.00
Total This Period			\$1,133.00	

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No Schedule B results to display.

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No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printwell Inc 3407 Poplar Creek Ln Williamsburg, VA 23188	printing & mailing	Charles Misak	10/04/2018	\$109.87
Web Development Technology Partners Inc 1313 Jamestown Rd Suite 102 Williamsburg, VA 23185	annual webpage support	Michael J Brown	10/06/2018	\$270.00
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	luncheon meals	Michael J Brown	10/18/2018	\$430.94
Giuseppe's Italian Restaurant 5525 Olde Towne Rd Williamsburg, VA 23188	dues & luncheon meals	Jay Everson	11/15/2018	\$474.16
Printwell Inc 3407 Poplar Creek Ln Williamsburg, VA 23188	printing & mailing	Charles Misak	11/27/2018	\$109.32
Total This Period				\$1,394.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	52	\$1,133.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$691.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	88		\$1,824.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,394.29	
10. Total [add lines 7, 8 and 9]			\$1,394.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,785.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,824.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,824.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,609.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,394.29		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,394.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,215.06
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,172.84	
22. Previous Receipts [Line 24 from last report]	\$7,018.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,824.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,842.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,014.84
26. Previous Disbursements [Line 28 from last report]	\$5,405.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,394.29		
28. Total Disbursements this Election Cycle			\$6,799.78
29. Ending Balance			\$4,215.06